

Filing Fee

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Department at (718)613-2580.

Account Number: 2880559
Court: NEW YORK EASTERN DISTRICT COURT
Amount: \$400.00
Tracking Id: ANYEDC-12243458
Approval Code: 072141
Card Number: *****2234
Date/Time: 01/10/2020 06:21:41 ET

NOTE: This is an automated message. Please do not reply

Service of Process

January Monthly Statement

Gotham Process Inc

299 Broadway Suite 1401

New York, NY 10007

(212) 962-2614

Fax: (212) 619-0826

MARC A RAPAPORT, ESQ.
RAPAPORT LAW FIRM, PLLC
ONE PENN PLAZA, SUITE 2430
NEW YORK, NY 10119

Account #: XXXXXXXXXX

| | |
|-------------------|-------------------|
| Total Due: | \$1,071.00 |
|-------------------|-------------------|

Please remit your payment before February 25, 2020

Please Make Checks Payable to GOTHAM

| Description | | Charge | Open Amt. |
|---|-----------------------------|----------|-----------|
| <u>Past Due Items:</u> | | | |
| 12/31/2019 Invoice | Services for December, 2019 | \$575.00 | \$575.00 |
| <u>Current Charges:</u> | | | |
| Work Ticket #: 1148722 | Index#: 20 CV 212 MKB-RE | | |
| Plaintiff: ANA LIZ ET AL | Service Charge | \$50.00 | |
| Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL | | \$50.00 | |
| Recipient: PROPERTY MANAGEMENT GROUP, INC. | | | |
| Date of Service: 1/24/2020 | SUMMONS & COMPLAINT | | |
| Work Ticket #: 1148723 | Index#: 20 CV 212 MKB-RE | | |
| Plaintiff: ANA LIZ ET AL | Service Charge | \$50.00 | |
| Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL | | \$50.00 | |
| Recipient: 5 TELLERS HOUSING DEVELOPMENT FUND COMPANY, INC. | | | |
| Date of Service: 1/24/2020 | SUMMONS & COMPLAINT | | |
| Work Ticket #: 1148724 | Index#: 20 CV 212 MKB-RE | | |
| Plaintiff: ANA LIZ ET AL | Service Charge | \$50.00 | |
| Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL | | \$50.00 | |
| Recipient: 5 TELLERS ASSOCIATES, L.P. | | | |
| Date of Service: 1/24/2020 | SUMMONS & COMPLAINT | | |

January Monthly Statement

█ - MARC A RAPAPORT, ESQ.

Work Ticket #: - 1148725

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

\$50.00

Recipient: PARKVIEW APARTMENTS, LLC

Date of Service: 1/24/2020 SUMMONS & COMPLAINT

Work Ticket #: 1148726

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

\$50.00

Recipient: JOHN VOLANDES

Date of Service: 1/23/2020 SUMMONS & COMPLAINT

Work Ticket #: 1148727

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

Mailing Fees

\$7.00

Recipient: PETER VOLANDES

\$57.00

Date of Service: 1/23/2020 SUMMONS & COMPLAINT

Work Ticket #: 1148728

Index#: 20 CV 212 MKB-RE

Plaintiff: ANA LIZ ET AL

Service Charge

\$50.00

Defendant: 5 TELLERS ASSOCIATES, L.P. ET AL

Mailing Fees

\$7.00

Recipient: PETER VOLANDES

\$57.00

Date of Service: 1/24/2020 SUMMONS & COMPLAINT

Work Ticket #: █

Index#: █

Plaintiff: █

Nassau County Service

Defendant: █

Mailing Fees

Recipient: █

Date of Service: █

Work Ticket #: █

Index#: █

Plaintiff: █

Service Charge

Defendant: █

Recipient: █

Date of Service: █

Court Reporter/Deposition Transcript

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Marc Rapaport Esq
Rapaport Law Firm PLLC
1 Penn Plaza
Ste 2430
New York, NY, 10001

Invoice #: 5561369
Invoice Date: 2/7/2022
Balance Due: \$1,616.30

Case: Liz, Ana v. 5 Towers Association Et Al (1:20CV00212MKBRE)

Proceeding Type: Depositions

Job #: 5074720 | Job Date: 2/4/2022 | Delivery: Daily

Location: Miami, FL

Billing Atty: Marc Rapaport Esq

Scheduling Atty: Jacqueline L. Aiello Esq | Boyd Richards Parker & Colonnelli

Witness: Jose Nicolas Blanco

Amount

| | |
|-----------------------|------------|
| Transcript Services | \$1,588.30 |
| Delivery and Handling | \$28.00 |

Notes: One-Day Expedite

Invoice Total: \$1,616.30
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,616.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5561369
Invoice Date: 2/7/2022
Balance Due: \$1,616.30

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Marc Rapaport Esq
Rapaport Law Firm PLLC
1 Penn Plaza
Ste 2430
New York, NY, 10001

Invoice #: 5596583
Invoice Date: 2/23/2022
Balance Due: \$600.58

Case: Liz, Ana v. 5 Towers Association Et Al (1:20CV00212MKBRE)

Proceeding Type: Depositions

Job #: 5077892 | Job Date: 2/7/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Marc Rapaport Esq

Scheduling Atty: Jacqueline L. Aiello Esq | Boyd Richards Parker & Colonnelli

Witness: Jose Nicolas Blanco

Amount

Transcript Services

\$537.10

Delivery and Handling

\$28.00

Notes:

Invoice Total: \$565.10

Payment: \$0.00

Credit: \$0.00

Interest: \$35.48

Balance Due: \$600.58

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 136 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
A/C #: 4353454 ABA: 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 5596583
Invoice Date: 2/23/2022
Balance Due: \$600.58

Interpreter Services

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
Phone:866-624-6221 Fax:215-207-2322

Marc A. Rapaport
Rapaport Law Firm, PLLC
One Penn Plaza
Suite 2430
New York, NY 10119

| Invoice No. | Invoice Date | Job No. |
|---|--------------|---------|
| 607381 | 7/17/2020 | 604640 |
| Job Date | Case No. | |
| 7/16/2020 | | |
| Case Name | | |
| Ana Liz et al. v. 5 Tellers Associates, L.P. et al. 20-cv-212 | | |
| Payment Terms | | |
| Due upon receipt | | |

Mediation / 5 Spanish-speaking clients
Interpreting Charges (Spanish)

8.00 Hours @ 160.00 1,280.00

TOTAL DUE >>> \$1,280.00

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$1,280.00**

Tax ID: 20-8474245

Phone: (212) 382-1600 Fax:

Please detach bottom portion and return with payment.

Marc A. Rapaport
Rapaport Law Firm, PLLC
One Penn Plaza
Suite 2430
New York, NY 10119

Invoice No. : 607381
Invoice Date : 7/17/2020
Total Due : \$1,280.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

Job No. : 604640
BU ID : PHILA
Case No. :
Case Name : Ana Liz et al. v. 5 Tellers Associates, L.P. et al. | 20-cv-212

INVOICE

1 of 1

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 866-624-6221 F: 215-207-2322

Marc A. Rapaport
Rapaport Law Firm, PLLC
One Penn Plaza
Suite 2430
New York, NY 10119

| Invoice No. | Invoice Date | Job No. |
|---|--------------|---------|
| 864083 | 6/7/2022 | 820726 |
| Job Date | Case No. | |
| 5/31/2022 | | |
| Case Name | | |
| Ana Liz et al. v. 5 Tellers Associates, L.P. et al. 20-cv-212 | | |
| Payment Terms | | |
| Due upon receipt | | |

Mediation (continued) (interpreter)

| | | | | | |
|--------------------------------|-------|-------|---|---------|----------|
| Interpreting Charges (Spanish) | 10.00 | Hours | @ | 170.000 | 1,700.00 |
| Interpreter Travel - Mileage | 44.80 | Miles | @ | 0.590 | 26.43 |
| Interpreter Travel - Parking | 1.00 | | @ | 42.000 | 42.00 |
| Parking/Toll | 1.00 | | @ | 13.750 | 13.75 |

(TAXABLE \$68.43)

TOTAL DUE >>> \$1,782.18

Location of Job : JAMS
620 8th Avenue
NY Times Building
34th Floor
New York, NY 10018

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No. : 820726 BU ID : PHILA
Case No. :
Case Name : Ana Liz et al. v. 5 Tellers Associates, L.P. et al. |
20-cv-212
Invoice No. : 864083 Invoice Date : 6/7/2022
Total Due : \$1,782.18

Marc A. Rapaport
Rapaport Law Firm, PLLC
One Penn Plaza
Suite 2430
New York, NY 10119

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Translation Services

Thank You For Your Order

Order #86125

November 5, 2020

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 1859 | 0.090 | Normal | \$167.31 |
| Subtotal: | | | | \$167.31 |
| Shipping: | | | | \$0.00 |
| Notarization: | | | | \$0.00 |
| Total: | | | | \$167.31 |

Shipping Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119

Shipping Method

Electronic Delivery only

Billing Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119
Phone: (212) 382-1600
Email: mrpaport@rapaportlaw.com

Payment Method

Credit or Debit Card

Ending in 2234

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[0511100912Ferreira-Decl-11.4.20.docx](#)

[0511100909Mario-Villanueva-Decl.-11.4.2020.docx](#)

Translate from English to Spanish

Thank You For Your Order

Order #86238

November 6, 2020

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 611 | 0.100 | Normal | \$61.10 |
| Subtotal: | | | | \$61.10 |
| Shipping: | | | | \$0.00 |
| Notarization: | | | | \$0.00 |
| Total: | | | | \$61.10 |

Shipping Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119

Shipping Method

Electronic Delivery only

Billing Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Payment Method

Credit or Debit Card

Ending in 2234

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[0611065850Bonilla-Decl-11.6.20-MR-Draft.docx](#)

Translate from English to Spanish

Thank You For Your Order

Order #86611**November 9, 2020**

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 473 | 0.200 | Urgent | \$94.60 |
| Subtotal: | | | | \$94.60 |
| Shipping: | | | | \$0.00 |
| Notarization: | | | | \$0.00 |
| Total: | | | | \$94.60 |

Shipping Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119

Shipping Method

Electronic Delivery only

Billing Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Payment Method

Credit or Debit Card

Ending in 1332

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[0911025021Liz,-Francisco-Decl.-English-Final.docx](#)

Translate from English to Spanish

Thank You For Your Order

Order #95391**January 12, 2021**

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|-----------------------|----------|--------|--------|----------|
| Certified Translation | 1 | 30.000 | Normal | \$30.00 |

| | |
|----------------------|---------|
| Subtotal: | \$30.00 |
| Shipping: | \$0.00 |
| Notarization: | \$0.00 |
| Total: | \$30.00 |

Shipping Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119

Shipping Method

Electronic Delivery only

Billing Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Payment Method

Credit or Debit Card

Ending in 2234

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[1201031059AUDIO-2021-01-11-15-51-58.m4a](#)

Translate from Spanish to English

January 14, 2021

Order #95898

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 1064 | 0.090 | Normal | \$95.76 |

Subtotal: \$95.76

Shipping: \$0.00

Notarization: \$0.00

Total: \$95.76

Shipping Address

Billing Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York City, NY 10119

Marc Rapaport
One Penn Plaza
Suite 2430
New York City, NY 10119
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Shipping Method

Electronic Delivery only

Payment Method

Ending in 2234 Credit or Debit Card

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

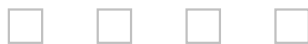
[1401061209Blanco-Declaration-MR-Draft-1.13.21.docx](#)

Instructions

Translate from English to Spanish

info@thespanishgroup.org

www.thespanishgroup.org



[Frequently Asked Questions](#)

Order #112340

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 1724 | 0.09 | Normal | \$155.16 |

| | |
|---------------|----------|
| Subtotal: | \$155.16 |
| Shipping: | \$0.00 |
| Notarization: | \$0.00 |
| Total: | \$155.16 |

Shipping Address

Billing Address

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119

Marc Rapaport
One Penn Plaza
Suite 2430
New York, NY 10119
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Shipping Method

Electronic Delivery only

Payment Method

Ending in 2234 Credit or Debit Card

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[2004034028PMG-Notice-for-Translation.docx](#)

Instructions

Translation: English - Spanish

Additional Delivery Emails

kgulfo@rapaportlaw.com

info@thespanishgroup.org

www.thespanishgroup.org



December 20, 2021

Order #163097

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 1456 | 0.09 | Normal | \$131.04 |
| Subtotal: | | | | \$131.04 |
| Shipping: | | | | \$0.00 |
| Notarization: | | | | \$0.00 |
| Total: | | | | 131.04 |

Shipping Address

Billing Address

Marc Rapaport
80 Eighth Avenue
Suite 206
New York, NY 10011

Marc Rapaport
80 Eighth Avenue
Suite 206
New York, NY 10011
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Shipping Method

Electronic Delivery only

Payment Method



Ending in 2234 Credit or Debit Card

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

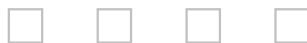
[2012063400MRM-KG-edits-Blanco-Declaration-MR-Draft-12.16.21.docx](#)

Instructions

Translation: English - Spanish

info@thespanishgroup.org

www.thespanishgroup.org



[Frequently Asked Questions](#)

January 18, 2022

Order #168691

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|--------------------------------|----------|-------|--------|----------|
| Certified Translation Per Word | 4340 | 0.085 | Normal | \$368.90 |
| Subtotal: | | | | \$368.90 |
| Shipping: | | | | \$0.00 |
| Notarization: | | | | \$0.00 |
| Total: | | | | 368.90 |

Shipping Address

Billing Address

Marc Rapaport
80 Eighth Avenue
Suite 206
New York, NY 10011

Marc Rapaport
80 Eighth Avenue
Suite 206
New York, NY 10011
Phone: 2123821600
Email: mrpaport@rapaportlaw.com

Shipping Method

Electronic Delivery only

Payment Method



Ending in 2234 Credit or Debit Card

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[1801094119Fancisco-Liz-Rog-Responses-FINAL-FOR-TRANSLATION-1.18.22.docx](#)

Instructions

Translation: English - Spanish

Additional Delivery Emails

kgulfo@rapaportlaw.com

info@thespanishgroup.org

www.thespanishgroup.org

Order #171681

Please Review Your Order

Please note if your order contains handwritten text, preferred spelling, or special instructions then this step is very important. [Review or Edit Order](#)

Your order has been received and is now being processed. Order details are shown below for your reference:

| Product | Quantity | Price | Speed | Subtotal |
|-------------------------------|----------|-------|--------|----------|
| Translation and Transcription | 1 | 30.00 | Normal | \$30.00 |

Subtotal: **\$30.00**

Shipping: **\$0.00**

Notarization: **\$0.00**

Total: **30.00**

Shipping Address

Marc Rapaport
80 Eighth Avenue
Suite 206
New York, NY 10011

Billing Address

Marc Rapaport
80 Eighth Avenue
Suite 206
New York, NY 10011
Phone: 8455488186
Email: mrpaport@rapaportlaw.com

Shipping Method

Electronic Delivery only

Payment Method



Ending in 2234 Credit or Debit Card

Checkout Questions

I have read, understood and approved the [Terms & Conditions](#).

Documents Uploaded

[3101094930AUDIO-2021-01-24-11-12-10.m4a](#)

Translation